



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0133 Fort Benton Elem

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	476,585.81	476,585.81	0.00	95,317.17
This Month's Payment - sent to Chouteau County				95,317.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,836.66	51,836.66	0.00	10,367.30
This Month's Payment - sent to Chouteau County				10,367.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,922.40	4,922.40	0.00	984.48
This Month's Payment - sent to Chouteau County				984.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,039.20	4,039.20	0.00	807.84
This Month's Payment - sent to Chouteau County				807.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,805.70	31,805.70	0.00	6,361.14
This Month's Payment - sent to Chouteau County				6,361.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Chouteau County				13,486.17

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	653.10	653.10	0.00	653.10
This Month's Payment - sent to Chouteau County				653.10
This Month's Payment for District				127,977.20

**0134 Fort Benton H S**

**District ANB:** EL: 0 HS: 130

**Located ANB:** 130

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	444,447.41	444,447.41	0.00	88,889.49
This Month's Payment - sent to Chouteau County				88,889.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,560.96	40,560.96	0.00	8,112.16
This Month's Payment - sent to Chouteau County				8,112.16
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,616.51	2,616.51	0.00	523.31
This Month's Payment - sent to Chouteau County				523.31

\* Entitlement has been recalculated

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**June Payment**

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**CHOUTEAU COUNTY**

0134 Fort Benton H S

**District ANB:** EL: 0 HS: 130

**Located ANB:** 130

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,652.00	2,652.00	0.00	530.40
This Month's Payment - sent to Chouteau County				530.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Chouteau County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,974.49	23,974.49	0.00	4,794.89
This Month's Payment - sent to Chouteau County				4,794.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	22,677.37	22,677.37	0.00	22,677.37
This Month's Payment - sent to Chouteau County				22,677.37
This Month's Payment for District				132,350.67

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 99 HS: 0

**Located ANB:** 99

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	253,685.87	253,685.87	0.00	50,737.15
This Month's Payment - sent to Chouteau County				50,737.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,845.04	28,845.04	0.00	5,769.04
This Month's Payment - sent to Chouteau County				5,769.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,897.84	3,897.84	0.00	779.60
This Month's Payment - sent to Chouteau County				779.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	2,019.60	0.00	403.92
This Month's Payment - sent to Chouteau County				403.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Chouteau County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,543.46	16,543.46	0.00	3,308.66
This Month's Payment - sent to Chouteau County				3,308.66

\* Entitlement has been recalculated

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**June Payment**

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**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 99 HS: 0

**Located ANB:** 99

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Chouteau County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	17,629.07	17,629.07	0.00	17,629.07
This Month's Payment - sent to Chouteau County				17,629.07
This Month's Payment for District				92,393.61

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,401.68	296,401.68	0.00	59,280.32
This Month's Payment - sent to Chouteau County				59,280.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,791.25	22,791.25	0.00	4,558.21
This Month's Payment - sent to Chouteau County				4,558.21

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,948.43	2,948.43	0.00	589.71
This Month's Payment - sent to Chouteau County				589.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Chouteau County				297.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Chouteau County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,621.46	12,621.46	0.00	2,524.26
This Month's Payment - sent to Chouteau County				2,524.26
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	14,945.21	14,945.21	0.00	14,945.21
This Month's Payment - sent to Chouteau County				14,945.21

\* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
		0138 Big Sandy H S	District ANB:	EL: 0 HS: 73	
			Located ANB:	73	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					89,098.60

0144 Warrick Elem District ANB: EL: 7 HS: 0  
Located ANB: 7

			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			
Direct State Aid (01-3110)					
ENTITLEMENT		23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Chouteau County					4,768.52
Quality Educator (01-3111)					
ENTITLEMENT		3,102.79	3,102.79	0.00	620.55
This Month's Payment - sent to Chouteau County					620.55
Indian Education for All (01-3113)					
ENTITLEMENT		142.80	142.80	0.00	28.56
This Month's Payment - sent to Chouteau County					28.56
Special Education (01-3115)					
ENTITLEMENT		1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Chouteau County					201.47

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0144 Warrick Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	216.30	216.30	0.00	216.30
This Month's Payment - sent to Chouteau County				216.30
This Month's Payment for District				12,578.45

**0145 Highwood Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	188,429.95	188,429.95	0.00	37,685.95
This Month's Payment - sent to Chouteau County				37,685.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,080.40	25,080.40	0.00	5,016.08
This Month's Payment - sent to Chouteau County				5,016.08

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0145 Highwood Elem

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,728.80	2,728.80	0.00	545.76
This Month's Payment - sent to Chouteau County				545.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	1,407.60	0.00	281.52
This Month's Payment - sent to Chouteau County				281.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,862.75	10,862.75	0.00	2,172.51
This Month's Payment - sent to Chouteau County				2,172.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Chouteau County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	4,781.30	4,781.30	0.00	4,781.30
This Month's Payment - sent to Chouteau County				4,781.30
This Month's Payment for District				63,969.29

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0146 Highwood H S

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	226,021.30	226,021.30	0.00	45,204.26
This Month's Payment - sent to Chouteau County				45,204.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,343.08	21,343.08	0.00	4,268.60
This Month's Payment - sent to Chouteau County				4,268.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	938.40	0.00	187.68
This Month's Payment - sent to Chouteau County				187.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,272.64	8,272.64	0.00	1,654.56
This Month's Payment - sent to Chouteau County				1,654.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	2,700.34	2,700.34	0.00	2,700.34
This Month's Payment - sent to Chouteau County				2,700.34

\* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
0146 Highwood H S		District ANB: EL: 0 HS: 46		Located ANB: 46	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					60,758.49
0153 Geraldine Elem		District ANB: EL: 62 HS: 0		Located ANB: 62	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		174,703.60	174,703.60	0.00	34,940.72
This Month's Payment - sent to Chouteau County					34,940.72
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		23,720.27	23,720.27	0.00	4,744.03
This Month's Payment - sent to Chouteau County					4,744.03
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		223.14	223.14	0.00	44.66
This Month's Payment - sent to Chouteau County					44.66
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,264.80	1,264.80	0.00	252.96
This Month's Payment - sent to Chouteau County					252.96

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0153 Geraldine Elem**

**District ANB:** EL: 62 HS: 0

**Located ANB:** 62

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,018.30	9,018.30	0.00	1,803.66
This Month's Payment - sent to Chouteau County				1,803.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Chouteau County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	6,557.24	6,557.24	0.00	6,557.24
This Month's Payment - sent to Chouteau County				6,557.24
This Month's Payment for District				61,829.44

**0154 Geraldine H S**

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	205,136.57	205,136.57	0.00	41,027.29
This Month's Payment - sent to Chouteau County				41,027.29

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0154 Geraldine H S

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,773.90	16,773.90	0.00	3,354.78
This Month's Payment - sent to Chouteau County				3,354.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	775.20	775.20	0.00	155.04
This Month's Payment - sent to Chouteau County				155.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,530.66	5,530.66	0.00	1,106.10
This Month's Payment - sent to Chouteau County				1,106.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	4,125.68	4,125.68	0.00	4,125.68
This Month's Payment - sent to Chouteau County				4,125.68
This Month's Payment for District				56,511.94

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0159 Carter Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,944.32	12,944.32	0.00	2,588.88
This Month's Payment - sent to Chouteau County				2,588.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,102.79	3,102.79	0.00	620.55
This Month's Payment - sent to Chouteau County				620.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Chouteau County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	1,151.12	0.00	230.24
This Month's Payment - sent to Chouteau County				230.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	138.60	138.60	0.00	138.60
This Month's Payment - sent to Chouteau County				138.60

\* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
		0159 Carter Elem	District ANB:	EL: 8 HS: 0	
			Located ANB:	8	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					10,353.96

		0161 Knees Elem	District ANB:	EL: 15 HS: 0	
			Located ANB:	15	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		40,209.44	40,209.44	0.00	8,041.92
This Month's Payment - sent to Chouteau County					8,041.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,138.79	6,138.79	0.00	1,227.75
This Month's Payment - sent to Chouteau County					1,227.75
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		306.00	306.00	0.00	61.20
This Month's Payment - sent to Chouteau County					61.20
<b>Special Education (01-3115)</b>					
ENTITLEMENT		2,250.15	2,250.15	0.00	449.99
This Month's Payment - sent to Chouteau County					449.99

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0161 Knees Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
This Month's Payment for District				16,523.91

**0171 Benton Lake Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	11,921.22	11,921.22	0.00	2,384.26
This Month's Payment - sent to Chouteau County				2,384.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,102.79	3,102.79	0.00	620.55
This Month's Payment - sent to Chouteau County				620.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Chouteau County				28.56

\* Entitlement has been recalculated

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**08 CHOUTEAU COUNTY**

**0171 Benton Lake Elem**      **District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	863.34	0.00	172.70
This Month's Payment - sent to Chouteau County				172.70
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Chouteau County				6,743.05
This Month's Payment for District				9,949.12

**9871 Chouteau Co Joint Service**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,844.30	5,844.30	0.00	1,168.86
This Month's Payment - sent to Chouteau County				1,168.86
<b>Special Education (82-3233)</b>				
ENTITLEMENT	53,983.46	53,983.46	0.00	10,796.66
This Month's Payment - sent to Chouteau County				10,796.66
This Month's Payment for District				11,965.52

\* Entitlement has been recalculated

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CHOUTEAU COUNTY

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,354,329.61	2,354,329.61	0.00	470,865.93	470,865.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	246,398.72	246,398.72	0.00	49,279.60	49,279.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,844.30	5,844.30	0.00	1,168.86	1,168.86
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	17,337.12	17,337.12	0.00	3,467.52	3,467.52
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,340.80	15,340.80	0.00	3,068.16	3,068.16



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**County Summary**

**District ANB:** EL: 465 HS: 286 K12: 0

**County ANB:** EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	123,901.30	123,901.30	0.00	24,780.18	24,780.18
<b>Special Education (82-3233)</b>					
ENTITLEMENT	53,983.46	53,983.46	0.00	10,796.66	10,796.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	539,447.16	539,447.16	0.00	107,889.08	107,889.08
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	74,424.21	74,424.21	0.00	74,424.21	74,424.21



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**County Summary**

**District ANB:** EL: 465 HS: 286 K12: 0

**County ANB:** EL: 513 HS: 287 K12: 0

	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			395,574.98
<b>High School Payment</b>			338,719.70
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			11,965.52
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			746,260.20